

Mediation Fees

DEPOSIT REQUEST

**Invoice Date**

5/13/2022

Invoice Number

6176836

Bill To: Mr. Marc Rapaport Esq.
Rapaport Law Firm, PLLC
250 West 34th Street
Suite 2430
New York, NY 10119
US

Reference #: 1425037626 - Rep# 2

Billing Specialist: Yundt, Elizabeth
Email: eyundt@jamsadr.com
Telephone:
Employer ID: 68-0542699

RE: Liz, Ana, et al., vs. 5 Tellers Associates, L.P., et al.,**Neutral(s): Hon. Steven Gold, (Ret.)**

Representing: Francisco Liz ; Waly Ferreira ; Ana Liz ; Mario Villanueva ;
Jose Nicolas Blanco ; Jose Hernandez ; Ramon Ferreira ; Jonny Bonilla ;
Carol Jaramillo ; Carol Jaramillo,

Hearing Type: MEDIATION

GC

Date / Time	Description	Your Share
5/13/22	Steven M Gold Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 1,345.00

Total Billed: \$ 1,345.00**Total Payment:** \$ 0**Balance:** \$ 1,345.00

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

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Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

Fees for Translation of Settlement Agreement

Transaction Receipt from THE SPANISH GROUP LLC for \$511.70 (USD)

From: **Auto-Receipt** | noreply@mail.authorize.net

Thursday, Dec 8 at 6:52 PM

To: **Meredith R. Miller** | meredith@millerlaw.nyc

Order Information

Description: Goods or Services
Invoice Number 252302
Customer ID 639278b987936

Billing Information

Meredith R Miller
60 Gramercy Park North 7F
New York, NY 10010
US
meredith@millerlaw.nyc

Shipping Information

Tax: \$0.00 (USD)
Total: \$511.70 (USD)

Payment Information

Date/Time: 8-Dec-2022 15:52:25 PST
Transaction ID: 64095144402
Payment Method: American Express xxxx2009
Transaction Type: Purchase
Auth Code: 229877

Merchant Contact Information

THE SPANISH GROUP LLC
IRVINE, CA 92614
US
billing@thespanishgroup.org

Transaction Receipt from THE SPANISH GROUP LLC for \$19.99 (USD)

From: **Auto-Receipt** | noreply@mail.authorize.net

Thursday, Dec 8 at 7:03 PM

To: **Meredith R. Miller** | meredith@millerlaw.nyc

Order Information

Description: Goods or Services
Customer ID 639278b987936

Billing Information

Meredith R Miller
60 Gramercy Park North 7F
New York, NY 10010
US
meredith@millerlaw.nyc

Shipping Information

Total: \$19.99 (USD)

Payment Information

Date/Time: 8-Dec-2022 16:03:33 PST
Transaction ID: 43810218622
Payment Method: American Express xxxx2009
Transaction Type: Purchase
Auth Code: 187282

Merchant Contact Information

THE SPANISH GROUP LLC
IRVINE, CA 92614
US
billing@thespanishgroup.org
